UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2005.
- 2) The plan was confirmed on 12/02/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/13/2008, 09/08/2008.
- 5) The case was completed on 04/01/2009.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$7,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$17,499.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 47,164.51	
Less amount refunded to debtor	\$ 3,577.65	
NET RECEIPTS		\$ 43,586.86

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,200.00 \$ 164.00 \$ 3,300.45 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,664.45	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
PHH MORTGAGE CORP SERVICE	Sec	1,300.00	1,404.71	1,404.71	1,404.71	0.00
AMERICAN GENERAL FINANCE	Sec	1,300.00	1,300.00	0.00	0.00	0.00
MIDWEST TITLE LOANS	Sec	600.00	1,044.60	600.00	600.00	0.00
MIDWEST TITLE LOANS	Uns	0.00	0.00	444.60	444.60	56.24
ACCOUNT RECOVERY SERVICES	Uns	120.00	148.15	148.15	148.15	18.13
AMCORE BANK NA	Uns	4,541.00	1,017.63	1,017.63	1,017.63	125.43
ROUNDUP FUNDING LLC	Uns	463.10	455.55	455.55	455.55	56.24
ATTORNEY TERRY HOSS &	Uns	350.00	350.00	350.00	350.00	43.29
BARRICK SWITZER LONG BALSLE	Y Uns	382.60	424.11	424.11	424.11	52.17
CREDITOR SERVICES	Uns	543.94	543.94	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE	E, Uns	4,223.00	4,731.88	4,731.88	4,731.88	583.49
DEBT CREDIT SERVICES	Uns	194.00	194.00	0.00	0.00	0.00
ER SOLUTIONS	Uns	336.00	336.00	0.00	0.00	0.00
FIDELITY INFORMATION CORP.	Uns	250.09	268.44	268.44	268.44	32.93
FOREST CITY DIAGNOSTIC	Uns	240.80	240.00	240.00	240.00	29.60
HOLLOWAY CREDIT SOLUTIONS,	Uns	267.00	267.00	267.00	267.00	32.93
ILLINI CASH ADVANCE, INC.	Uns	669.21	669.21	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ILLINOIS TITLE LOANS	Uns	353.00	353.00	0.00	0.00	0.00
JANET WATTLES CENTER	Uns	1,321.25	1,321.25	0.00	0.00	0.00
MEDCHOICE MEDICAL CENTER	Uns	20.45	20.45	0.00	0.00	0.00
MILESTONE DENTAL CLINIC	Uns	143.80	143.80	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	654.00	654.00	0.00	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	4,225.54	4,225.54	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	723.60	1,349.20	1,349.20	1,349.20	166.50
ROCKFORD HEALTH SYSTEMS	Uns	120.63	120.63	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,272.00	2,327.31	2,327.31	2,327.31	287.12
ROCKFORD RADIOLOGY	Uns	36.80	36.80	0.00	0.00	0.00
SBC CORPORATION	Uns	213.39	213.39	0.00	0.00	0.00
THE CASH STORE	Uns	1,451.11	1,451.11	0.00	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	128.00	128.00	128.00	128.00	15.91
VENGROFF, WILLIAMS & ASSOC.	Uns	7,216.65	7,216.65	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	3,114.25	3,114.25	3,114.25	3,114.25	384.06
KL GL, LLC.	Sec	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	7,578.62	7,578.62	7,578.62	934.62
AMCORE BANK NA	Uns	0.00	3,606.03	3,606.03	3,606.03	444.74
ALLIED BUSINESS ACCOUNTS INC	Uns	0.00	1,612.55	1,612.55	1,612.55	199.06
CREDITORS PROTECTION SERVICE,	Uns	0.00	574.38	574.38	574.38	70.67
ECAST SETTLEMENT	Uns	0.00	4,225.54	4,225.54	4,225.54	521.33
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 1,404.71	\$ 1,404.71	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 600.00	\$ 600.00	\$ 0.00	
TOTAL SECURED:	\$ 2,004.71	\$ 2,004.71	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 32,863.24	\$ 32,863.24	\$ 4,054.46	

Disbursements:

Expenses of Administration \$ 4,664.45 Disbursements to Creditors \$ 38,922.41

TOTAL DISBURSEMENTS: \$43,586.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/18/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.